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2000 DEC 20 AM 10:44

December 20, 2000

Ms. Alice Kang
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Re: Glacier PAC October monthly report

Dear Ms. Kang:

This letter is in response to your letter dated December 13, 2000 and accompanies our electronically filed amendment.

- We have corrected disbursements categorized as fundraising expenses, but not allocated to specific events.
- We have also expanded on our descriptions of disbursements.
- Regarding our event-year-to-date calculations for both fundraising and administrative expenses, we have corrected these totals. When I corrected the above-mentioned fundraising allocations, the totals were also corrected.
- The disbursements to Helena Industries, USPS and MT Glass Liquor are now allocated correctly.
- We have also filed a schedule H2 for the May 9th event.
- You will notice that the entry on schedule H4 "none/unknown" back out duplicate memo entries is now zero. Since your computer software is now processing memo entries correctly, I have re-entered them, and left the entry in the report.
- Finally you will notice memo entries, which also have zero in the amount box. These were from another report, but because the dates fell within the range of this report, they kept appearing. They are credit card memo entries from another report. Therefore, I put zero in the amount, so as not to disturb the report totals.

If you require further explanation, please contact me at 202-728-1010.

Regards,

